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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-12199-PMM

Christopher L. Gehman
219 Fausnacht Drive
Denver PA 17517

Petition Filed Date: 05/01/2020
341 Hearing Date: 06/02/2020
Confirmation Date:

Case Status: Dismissed Before Confirmation on 5/ 6/2021

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|----------------------------------------------------------------------------------------------------------------------------------|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 06/03/2020 | \$446.90 | 17267738142 | 07/06/2020 | \$446.90 | 26004068583 | 08/04/2020 | \$446.90 | 17267738204 |
| 09/08/2020 | \$446.90 | 17267738225 | 10/06/2020 | \$446.90 | 19138489457 | 11/09/2020 | \$446.90 | 19186528810 |
| 12/21/2020 | \$446.90 | 17267738290 | 01/07/2021 | \$446.90 | 19209944864 | 02/09/2021 | \$446.90 | 19209945083 |
| 03/10/2021 | \$446.90 | 19231479702 | | | | | | |
| Total Receipts for the Period: \$4,469.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,469.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|-----------------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | JEFFERSON CAPITAL SYSTEMS LLC »» 001 | Unsecured Creditors | \$388.30 | \$0.00 | \$0.00 |
| 2 | JEFFERSON CAPITAL SYSTEMS LLC »» 002 | Unsecured Creditors | \$414.55 | \$0.00 | \$0.00 |
| 3 | THE BANK OF MISSOURI »» 003 | Unsecured Creditors | \$329.62 | \$0.00 | \$0.00 |
| 4 | FAY SERVICING LLC »» 004 | Mortgage Arrears | \$56,909.16 | \$0.00 | \$0.00 |
| 5 | FULTON BANK NA »» 005 | Ongoing Mortgage | \$10,086.55 | \$0.00 | \$0.00 |
| 6 | PORTFOLIO RECOVERY ASSOCIATES »» 006 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 7 | PA DEPARTMENT OF REVENUE »» 007 | Secured Creditors | \$3,149.71 | \$0.00 | \$0.00 |
| 0 | MITCHELL A SOMMERS ESQ | Attorney Fees | \$1,498.95 | \$0.00 | \$1,498.95 |

Chapter 13 Case No. 20-12199-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$4,469.00 | Current Monthly Payment: | \$446.90 |
| Paid to Claims: | \$0.00 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$366.44 | Total Plan Base: | \$26,814.00 |
| Funds on Hand: | \$4,102.56 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.